

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of October, 2013 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 4186

Dated: 21-11-2013
Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/September/2013, dated: 03.10.2013 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,23,223/-** (Rupees Two Lakhs Twenty Three Thousand Two Hundred and Twenty Three only) towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of October, 2013.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	300	4	24,781.00
2	AP 09 BR 1211 *	140		8,017.80
3	AP 9BW 3366	60		4,747.20
4	AP 9B1 9396	250		19,780.00
5	AP-9AW 234	235	2	19,103.20
6	AP-9BA 3	80		6,329.60
7	AP 09 AX 2222	150	3	12,623.00
8	AP 12 D 36	190	2	15,522.80
9	AP-10 AF 3333	130		10,285.60
10	AP 12 D 2002	30		2,373.60
11	AP-9AR 333	150	2	12,358.00
12	AP-9B 736	132	7	13,145.84
13	AP 9D 9383	132	16	13,493.56
14	AHS 8717	108	10	11,119.96
15	ABX 9353	30		2,373.60
16	AP 9 BC 99	140		11,076.80
17	AP 12 D 1242	100		7,912.00
18	AP 12 D 7557	20		1,582.40
19	AP 9 BE 2916*	300	1	17,434.00
20	AP 9 TV 1818*	160		9,163.20
	TOTAL			223,223.16

* Diesel

(P.T.O.)

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2. The vehicles at S. No. 1, 4, 5, 8, 19* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER